STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



INDIANA GOVERNMENT CENTER NORTH 100 NORTH SENATE AVENUE N1058(B) INDIANAPOLIS, IN 46204 PHONE (317) 232-3777 FAX (317) 232-8779

TO:

Pike County Auditor

FROM:

Department of Local Government Finance

RE:

2011 Certified Budget Order

DATE:

December 30, 2010

Enclosed is the certified 2011 Budget Order for your county. Please make one copy of all rates, levies, and budgets for retention in the County Auditor's office. We ask that you forward the original certification to each taxing unit in the county.

The following events occurred that led to the issuance of this order:

- Pike County Assessor delivered the ratio study to the DLGF on June 4, 2010.
- Ratio study was approved by the DLGF on June 23, 2010.
- Pike County Auditor certified net assessed values to the DLGF on August 12, 2010 (statutory deadline was August 1, 2010).
- DLGF certifies the Budget Order on December 30, 2010 (statutory deadline is February 15, 2011).

Pike County is the 40th of 92 counties to receive a 2011 Budget Order.

Pursuant to IC 6-1.1-22-4, the County Auditor must advertise a notice of final tax rates charged, three times, with each publication one week apart. The notice shall be printed in two newspapers, which are published in the county. If only one newspaper is published in the county, then publication in one newspaper is sufficient. The County Auditor should publish the notice before the first installment of taxes is due.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

100 N. Senate Avenue, N1058 Indianapolis, IN 46204

ORDER

IN THE MATTER OF THE BUDGET AND TAX RATES FOR 2010 PAYABLE 2011 FOR PIKE COUNTY, INDIANA

The Department of Local Government Finance, by its representatives, has conducted a hearing on November 5, 2010 in accordance with the provisions of IC 6-1.1-17-16. The Department has considered all the facts necessary:

THIS DEPARTMENT NOW ORDERS the budget and rates for the various taxing units in Pike County, Indiana shall be the budget and rates for the year 2011. The County Auditor is directed to prepare the tax duplicate in accordance with the Order. Each of the several legislative bodies and the administrative officers of each of the several municipal corporations are directed to allocate the funds to be derived in such a manner that the expenditures for the ensuing year shall not exceed the amount to be derived from the attached rates and no expenditures shall exceed the maximum included in the separate and several budget classifications. Nor may alterations be made in any budget or any separate budget classifications, other than specified in this Order, except as provided for in IC 6-1.1-18-5.

The Auditor is directed to incorporate this Order in the minutes of the Tax Adjustment Board, if applicable, and make it a part of the permanent record to be used in the preparation of the tax duplicate. The Auditor shall furnish to the administrative head of each taxing unit a certificate of information concerning the final rate and budget as it may have been adopted by the Tax Adjustment Board, if applicable, or by the order of the Department of Local Government Finance.

Dated this 30th day of <u>Jecember</u>, 2010.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Br/an E. Bailey/Commissioner

Page 1 of

DEPARTMENT OF LOCAL GOVERNMENT FINANCE STATE OF INDIANA

2011 TAX RATE, PERCENT OF STATE PROPERTY TAX REPLACEMENT CREDIT AND PERCENT OF HOMESTEAD CREDIT (Per Taxing District)

County:	Year:
63 Pike	2011
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County: DISTRICT	County: 63 Pike DISTRICT	DISTRICT RATE	% OF SPTRC RE & OTHER PP	% OF SPTRC BUS PP	% of State
001	CLAY TOWNSHIP	1.9944	.000000	.000000	1
002	JEFFERSON TOWNSHIP	2.0941	.000000	.000000	
003	LOCKHART TOWNSHIP	2.0649	.000000	.000000	
004	LOGAN TOWNSHIP	2.0395	.000000	.000000	
005	MADISON TOWNSHIP	2.0479	.000000	.000000	
006	MARION TOWNSHIP	2.1000	.000000	.000000	
007	MONROE TOWNSHIP	2.0764	.000000	.000000	
008	SPURGEON TOWN	2.6672	.000000	.000000	
009	PATOKA TOWNSHIP	2.2780	.000000	.000000	
010	WINSLOW TOWN	3.3772	.000000	.000000	
91	WASHINGTON TOWNSHIP	2.0012	.000000	.000000	
012	PETERSBURG CITY	3.2835	.000000	.000000	

Room N-1058, IGCN - 100 North Senate Indianapolis, Indiana 46204

IN THE MATTER OF THE BUDGET AND TAX RATE FOR 2011 FOR: UPPER PATOKA RIVER CONSERVANCY DISTRICT

Pike COUNTY, INDIANA

It is further ordered that the legislative body shall not make alterations in said budget or any separate budget classifications, other than specified in this order, except in the case of casualty, accident, or extraordinary emergency, as provided for in I.C. 6–1.1–18, and;

The Auditor of said County is hereby directed to incorporate this order in the minutes of the Tax Adjustment Board and cause the same to be made a part of the permanent record, to be used in the preparation of the tax duplicate;

and further, the Auditor shall furnish to the Administrative head of the taxing unit in said County a certificate of information concerning the final rate and budget as it may have been adopted by the Tax Adjustment Board or by the order of the Department of Local Government Finance and such other information concerning the budget for 2011 as will convey to the administrative officers the substance of all matters referred to in the minutes of the Tax Adjustment Board and the order of the Department of Local Government Finance.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Frian E. Bailey, Commissioner

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

I, Micah G. Vincent, General Counsel of the Department of Local Government Finance, do hereby certify that the above is a full, true and complete copy of the order of this Department made this date in the above—entitled matter.

WITNESS MY HAND AND SEAL of this Department on this the day of

General Counsel

Room N-1058, IGCN - 100 North Senate Indianapolis, Indiana 46204

IN THE MATTER OF THE BUDGET AND TAX RATE FOR 2011 FOR: UPPER PATOKA RIVER CONSERVANCY DISTRICT

Pike COUNTY, INDIANA

The County Board of Tax Adjustment for Pike County, having filed its transcript in the office of the Department of Local Government Finance in accordance with I.C. 6–1.1–17–6 containing its recommendations with respect to the budget and rate hereinafter set out; this Department having conducted a hearing on account thereof, after due publications of notice as provided by law; said hearing having been held by representative of this Department, a detailed report of said hearing having been made and the Department having considered all the facts:

NOW THEREFORE, it is hereby ordered that with the exceptions herein enumerated, the budget and rate for the Conservancy District of Pike County, Indiana as adopted by the legislative body and approved or modified by the Tax Adjustment Board of said County, be the budget, levy and rate for the year 2011:

Fund Name	Certified Rate	Certified Net Assessed Valuatio	Certified Appropriated Amount
GENERAL	.0515	\$51,424,246.00	\$0.00
Rate reduced due to increas	sed assessed evaluation.		
SP CCD	.0181	\$51,424,246.00	\$0.00
Rate Approved.			

Room N-1058, IGCN - 100 North Senate Indianapolis, Indiana 46204

IN THE MATTER OF THE BUDGET AND TAX RATE FOR 2011 FOR: LOWER PATOKA RIVER CONSERVANCY

Pike COUNTY, INDIANA

It is further ordered that the legislative body shall not make alterations in said budget or any separate budget classifications, other than specified in this order, except in the case of casualty, accident, or extraordinary emergency, as provided for in I.C. 6–1.1–18, and;

The Auditor of said County is hereby directed to incorporate this order in the minutes of the Tax Adjustment Board and cause the same to be made a part of the permanent record, to be used in the preparation of the tax duplicate;

and further, the Auditor shall furnish to the Administrative head of the taxing unit in said County a certificate of information concerning the final rate and budget as it may have been adopted by the Tax Adjustment Board or by the order of the Department of Local Government Finance and such other information concerning the budget for 2011 as will convey to the administrative officers the substance of all matters referred to in the minutes of the Tax Adjustment Board and the order of the Department of Local Government Finance.

Room N-1058, IGCN - 100 North Senate Indianapolis, Indiana 46204

IN THE MATTER OF THE BUDGET AND TAX RATE FOR 2011 FOR: LOWER PATOKA RIVER CONSERVANCY

Pike COUNTY, INDIANA

The County Board of Tax Adjustment for Pike County, having filed its transcript in the office of the Department of Local Government Finance in accordance with I.C. 6–1.1–17–6 containing its recommendations with respect to the budget and rate hereinafter set out; this Department having conducted a hearing on account thereof, after due publications of notice as provided by law; said hearing having been held by representative of this Department, a detailed report of said hearing having been made and the Department having considered all the facts:

NOW THEREFORE, it is hereby ordered that with the exceptions herein enumerated, the budget and rate for the Conservancy District of Pike County, Indiana as adopted by the legislative body and approved or modified by the Tax Adjustment Board of said County, be the budget, levy and rate for the year 2011:

Fund Name	Certified Rate	Certified Net Assessed Valuatio	Certified Appropriated Amount
GENERAL	0	\$47,606,200.00	\$0.00

Room N-1058, IGCN - 100 North Senate Indianapolis, Indiana 46204

IN THE MATTER OF THE BUDGET AND TAX RATE FOR 2011 FOR: PRIDES CREEK CONSERVANCY

Pike COUNTY, INDIANA

It is further ordered that the legislative body shall not make alterations in said budget or any separate budget classifications, other than specified in this order, except in the case of casualty, accident, or extraordinary emergency, as provided for in I.C. 6–1.1–18, and;

The Auditor of said County is hereby directed to incorporate this order in the minutes of the Tax Adjustment Board and cause the same to be made a part of the permanent record, to be used in the preparation of the tax duplicate;

and further, the Auditor shall furnish to the Administrative head of the taxing unit in said County a certificate of information concerning the final rate and budget as it may have been adopted by the Tax Adjustment Board or by the order of the Department of Local Government Finance and such other information concerning the budget for 2011 as will convey to the administrative officers the substance of all matters referred to in the minutes of the Tax Adjustment Board and the order of the Department of Local Government Finance.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

B∕rian E. Bailey, Com∕mis∕sioner

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

I, Micah G. Vincent, General Counsel of the Department of Local Government Finance, do hereby certify that the above is a full, true and complete copy of the order of this Department made this date in the above–entitled matter.

day of

General Counsel

Room N-1058, IGCN - 100 North Senate Indianapolis, Indiana 46204

IN THE MATTER OF THE BUDGET AND TAX RATE FOR 2011 FOR: PRIDES CREEK CONSERVANCY

Pike COUNTY, INDIANA

The County Board of Tax Adjustment for Pike County, having filed its transcript in the office of the Department of Local Government Finance in accordance with I.C. 6–1.1–17–6 containing its recommendations with respect to the budget and rate hereinafter set out; this Department having conducted a hearing on account thereof, after due publications of notice as provided by law; said hearing having been held by representative of this Department, a detailed report of said hearing having been made and the Department having considered all the facts:

NOW THEREFORE, it is hereby ordered that with the exceptions herein enumerated, the budget and rate for the Conservancy District of Pike County, Indiana as adopted by the legislative body and approved or modified by the Tax Adjustment Board of said County, be the budget, levy and rate for the year 2011:

Fund Name	Certified Rate	Certified Net Assessed Valuatio	Certified Appropriated Amount
GENERAL	.0345	\$127,935,400.00	\$526,276.00

Budget approved for displayed amount.

Rate reduced due to increased assessed evaluation.

Page 1 of 2

STATE OF INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE 2011 BUDGET APPROPRIATIONS

Year: 2011 County: 63 Pike

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Unit: 6445 PIKE COUNTY SCHOOL CORPORATION
Unit Type: School

		1214	0180
		SCHOOL CPF	Pund Name DEBT SERVICE
		0000	Dept 0000
		NO DEPARTMENT	Department Name NO DEPARTMENT
26700 41000 43000 44000 45100	25840 25850 25860 26200 26400	54150 22360 25810	Budget Class 25500 52200 52600 53100 53150 54100
Insurance Land Acquisition and Development Professional Services Educational Specifications Development Building Acquisition, Const. and Imp.	Other Textbook Rental Services Network Support Hardware Maintenance and Support Maintenance of Buildings (Utilities) Maintenance of Equipment	Veterans' Memorial Funds – Interest Department 0000 Total: Fund 0180 Total: Network Support Tech Services Supervision and Admin	Budget Class Name Textbooks for Rent or Resale Temporary Loans Other DLGF Approved Debt Buildings Buildings – Interest Veterans' Memorial Fund
\$198,126.00 \$0.00 \$3,000.00 \$2,000.00 \$200,000.00	\$123,000.00 \$270,000.00 \$277,000.00 \$210,000.00 \$0.00	\$1,571,975.00 \$1,571,975.00 \$1,571,975.00 \$100,000.00	Appropriation Amount \$7,926.00 \$100,000.00 \$0.00 \$710,000.00 \$682,837.00 \$70,513.00

STATE OF INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE 2011 BUDGET APPROPRIATIONS

				49000	47000	45500	45400	Fund Name Dept Department Name Budg
County 63 Total:	Unit 6445 Total:	Fund 1214 Total:	Department 0000 Total:	Other Facilities Acq. And Const.	00 Purchase of Mobile or Fixed Equipment	00 Rent of Buildings, Facilities, and Equip.	00 Sports Facilities	Budget Class Name
\$3,962,730.00	\$3,962,730.00	\$2,390,755.00	\$2,390,755.00	\$352,629.00	t \$525,000.00	\$0.00	\$0.00	Appropriation Amount

Page 1 of 2

County: 63 Pike County

Unit: 0000 PIKE COUNTY

Type: County

	0102 0101 0124 0790 2391 1301 0801	Fund
TOTAL	ELECTION/REGIST GENERAL 2015 REASSESS CUM BRIDGE CCD PARK & REC HEALTH	Fund Name
		(1) Property Taxes June Settlement
	+ + + + + + +	(2) Property Taxes Dec. Settlement
		(3) Total Property Taxes Received
5,490,134	49,431 4,508,765 218,155 289,336 111,384 163,452 149,611	(4) 100% OF 2011 CERTIFIED BUDGET LEVY
		(5) Amt Due Levy Excess Fund

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1). Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2). Step 3: Add Column (1) and Column (2) to get Column (3). Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS

Page 2 of 꼬

County: 63 Pike County

Unit: 0001 CLAY TOWNSHIP

Type: **Township**

	0840 0101	Fund
TOTAL	TWP ASSISTANCE GENERAL	Fund Name
		(1) Property Taxes June Settlement
	+ +	(2) Property Taxes Dec. Settlement
	11 11	(3) Total Property Taxes Received
16,088	5,075 11,013	(4) 100% OF 2011 CERTIFIED BUDGET LEVY
		(5) Amt Due Levy Excess Fund

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
Step 3: Add Column (1) and Column (2) to get Column (3).
Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00 DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS

Page 3 of 2

County: 63 Pike County

Unit: 0002 JEFFERSON TOWNSHIP

Type: Township

	0101 0840	Fund
TOTAL	GENERAL TWP ASSISTANCE	Fund Name
		(1) Property Taxes June Settlement
	+ +	(2) Property Taxes Dec. Settlement
		(3) Total Property Taxes Received
31,788	25,292 6,496	(4) 100% OF 2011 CERTIFIED BUDGET LEVY
		(5) Amt Due Levy Excess Fund

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).Step 3: Add Column (1) and Column (2) to get Column (3).Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00 **DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**

DEPARTMENT OF LOCAL GOVERNMENT FINANCE **LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011** STATE OF INDIANA

Page 4 of 21

County: 63 Pike County

Unit: 0003 LOCKHART TOWNSHIP

Type: Township

	0840 0101 1111	Fund
TOTAL	TWP ASSISTANCE GENERAL FIRE	Fund Name
		(1) Property Taxes June Settlement
	+ + +	(2) Property Taxes Dec. Settlement
	11 11 11	(3) Total Property Taxes Received
34,242	2,044 17,389 14,809	(4) 100% OF 2011 CERTIFIED BUDGET LEVY
		(5) Amt Due Levy Excess Fund

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
Step 3: Add Column (1) and Column (2) to get Column (3).
Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS

DEPARTMENT OF LOCAL GOVERNMENT FINANCE **LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011** STATE OF INDIANA

Page 5 of 7

County: 63 Pike County

Unit: Type: Township 0004 LOGAN TOWNSHIP

	0101 0840 1111	Fund
TOTAL	GENERAL TWP ASSISTANCE FIRE	Fund Name
		(1) Property Taxes June Settlement
	+ + +	(2) Property Taxes Dec. Settlement
		(3) Total Property Taxes Received
13,963	8,381 2,491 3,091	(4) 100% OF 2011 CERTIFIED BUDGET LEVY
		(5) Amt Due Levy Exce Fund

Levy Excess

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2). Step 3: Add Column (1) and Column (2) to get Column (3). Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00 DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS

LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011 DEPARTMENT OF LOCAL GOVERNMENT FINANCE STATE OF INDIANA

Page 6 of 2

County: 63 Pike County

Unit: 0005 MADISON TOWNSHIP

Type: Township

	0101	Fund
TOTAL	GENERAL	Fund Name
		(1) Property Taxes June Settlement
	+	(2) Property Taxes Dec. Settlement
		(3) Total Property Taxes Received
17,183	17,183	(4) 100% OF 2011 CERTIFIED BUDGET LEVY
		(5) Amt Due Levy Excess Fund

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
Step 3: Add Column (1) and Column (2) to get Column (3).
Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00 DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS

Page 7 of 2

County: 63 Pike County

Unit: 0006 MARION TOWNSHIP

Type: Township

	0101 0840	Fund
TOTAL	GENERAL TWP ASSISTANCE	Fund Name
		(1) Property Taxes June Settlement
	+ +	(2) Property Taxes Dec. Settlement
	11 11	(3) Total Property Taxes Received
12,604	10,807 1,797	(4) 100% OF 2011 CERTIFIED BUDGET LEVY
		(5) Amt Due Levy Excess Fund

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00 DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS

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Unit: 0007 MONROE TOWNSHIP

Type: Township

	0101 1312 1111 0840	Fund
TOTAL	GENERAL RECREATION FIRE TWP ASSISTANCE	Fund Name
		(1) Property Taxes June Settlement
	+ + + +	(2) Property Taxes Dec. Settlement
		(3) Total Property Taxes Received
38,117	14,974 1,967 16,208 4,968	(4) 100% OF 2011 CERTIFIED BUDGET LEVY
		(5) Amt Due Levy Excess Fund

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2). Step 3: Add Column (1) and Column (2) to get Column (3). Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3)

and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS **NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE **LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011** STATE OF INDIANA

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County: 63 Pike County

Unit: 0007 UPPER PATOKA RIVER CONSERVANCY DISTRICT

Type: Conservancy

	0101 9090	Fund
TOTAL	GENERAL SP CCD	Fund Name
		(1) Property Taxes June Settlement
	+ +	(2) Property Taxes Dec. Settlement
		(3) Total Property Taxes Received
35,791	26,483 9,308	(4) 100% OF 2011 CERTIFIED BUDGET LEVY
		(5) Amt Due Levy Excess Fund

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
Step 3: Add Column (1) and Column (2) to get Column (3).
Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00 DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS

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DEPARTMENT OF LOCAL GOVERNMENT FINANCE **LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011** STATE OF INDIANA

County: 63 Pike County

Unit: 0008 PATOKA TOWNSHIP

Type: Township

	0101 1312 0840	Fund
TOTAL	GENERAL RECREATION TWP ASSISTANCE	Fund Name
		(1) Property Taxes June Settlement
	+ + +	(2) Property Taxes Dec. Settlement
	11 11 11	(3) Total Property Taxes Received
33,104	15,115 2,989 15,000	(4) 100% OF 2011 CERTIFIED BUDGET LEVY
		(5) Amt Due Levy Excess Fund

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2). Step 3: Add Column (1) and Column (2) to get Column (3). Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00 **DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**

DEPARTMENT OF LOCAL GOVERNMENT FINANCE **LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011** STATE OF INDIANA

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County: 63 Pike County

Unit: 0009 WASHINGTON TOWNSHIP

Type: Township

	0101 0840 1111	Fund
TOTAL	GENERAL TWP ASSISTANCE FIRE	Fund Name
		(1) Property Taxes June Settlement
	+ + +	(2) Property Taxes Dec. Settlement
		(3) Total Property Taxes Received
128,124	55,476 26,685 45,963	(4) 100% OF 2011 CERTIFIED BUDGET LEVY
		(5) Amt Due Levy Excess Fund

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2). Step 3: Add Column (1) and Column (2) to get Column (3). Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00 DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS

Page 12 of 2

County: 63 Pike County

Unit: 0009 LOWER PATOKA RIVER CONSERVANCY

Type: Conservancy

	Fund
TOTAL	Fund Name
	(1) Property Taxes June Settlement
	(2) Property Taxes Dec. Settlement
	(3) Total Property Taxes Received
0	(4) 100% OF 2011 CERTIFIED BUDGET LEVY
	(5) Amt Due Levy Excess Fund

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1). Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2). Step 3: Add Column (1) and Column (2) to get Column (3). Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3)

and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS **NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE **LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011** STATE OF INDIANA

Page 13 of 2

County: 63 Pike County

Unit: 0024 PRIDES CREEK CONSERVANCY

Type: Conservancy

	0101	Fund
TOTAL	GENERAL	Fund Name
		(1) Property Taxes June Settlement
	+	(2) Property Taxes Dec. Settlement
		(3) Total Property Taxes Received
44,138	44,138	(4) 100% OF 2011 CERTIFIED BUDGET LEVY
		(5) Amt Due Levy Excess Fund

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
Step 3: Add Column (1) and Column (2) to get Column (3).
Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00 DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS

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County: 63 Pike County

Unit: 0288 PIKE COUNTY PUBLIC LIBRARY

Type: Library

	0101	Fund
TOTAL	GENERAL	Fund Name
		(1) Property Taxes June Settlement
	+	(2) Property Taxes Dec. Settlement
	11	(3) Total Property Taxes Received
506,832	506,832	(4) 100% OF 2011 CERTIFIED BUDGET LEVY
		(5) Amt Due Levy Excess Fund

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS

DEPARTMENT OF LOCAL GOVERNMENT FINANCE **LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011** STATE OF INDIANA

Page 15 of 21

County: 63 Pike County

Unit: 0455 PETERSBURG CIVIL CITY

Type: City/Town

	1303 2391 0708 0101	Fund
TOTAL	PARK CCD MVH GENERAL	Fund Name
		(1) Property Taxes June Settlement
	+ + + +	(2) Property Taxes Dec. Settlement
		(3) Total Property Taxes Received
606,160	39,993 22,426 4,999 538,742	(4) 100% OF 2011 CERTIFIED BUDGET LEVY
		(5) Amt Due Levy Excess Fund

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (2). Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2). Step 3: Add Column (1) and Column (2) to get Column (3). Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS

DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011 STATE OF INDIANA

Page 16 of 21

County: 63 Pike County

Unit: 0825 SPURGEON CIVIL TOWN

Type: City/Town

	0708 0101 1111	Fund
TOTAL	MVH GENERAL FIRE	Fund Name
		(1) Property Taxes June Settlement
	+ + +	(2) Property Taxes Dec. Settlement
		(3) Total Property Taxes Received
14,208	1,629 10,079 2,500	(4) 100% OF 2011 CERTIFIED BUDGET LEVY
		(5) Amt Due Levy Excess Fund

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
Step 3: Add Column (1) and Column (2) to get Column (3).
Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS

DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011 STATE OF INDIANA

Page 17 of 21

County: 63 Pike County

Unit: 0826 WINSLOW CIVIL TOWN

Type: City/Town

	2391 0708 0101	Fund
TOTAL	CCD MVH GENERAL	Fund Name
		(1) Property Taxes June Settlement
	+ + +	(2) Property Taxes Dec. Settlement
		(3) Total Property Taxes Received
125,462	2,293 14,498 108,671	(4) 100% OF 2011 CERTIFIED BUDGET LEVY
		(5) Amt Due Levy Excess Fund

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
Step 3: Add Column (1) and Column (2) to get Column (3).
Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS

Page 18 of 21

County: 63 Pike County

Unit: 0964 PATOKA TOWNSHIP FIRE

Type: Special

	8603	Fund
TOTAL	SP FIRE GEN	Fund Name
		(1) Property Taxes June Settlement
	+	(2) Property Taxes Dec. Settlement
		(3) Total Property Taxes Received
124,280	124,280	(4) 100% OF 2011 CERTIFIED BUDGET LEVY
		(5) Amt Due Levy Excess Fund

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00 **DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS** NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE **LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011** STATE OF INDIANA

Page 19 of 2

County: 63 Pike County

Unit: 0968 JEFFERSON-MARION TOWNSHIP FIRE

Type: Special

	8603	Fund
TOTAL	SP FIRE GEN	Fund Name
		(1) Property Taxes June Settlement
	+	(2) Property Taxes Dec. Settlement
	11	(3) Total Property Taxes Received
79,754	79,754	(4) 100% OF 2011 CERTIFIED BUDGET LEVY
		(5) Amt Due Levy Excess Fund

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the Julie property tax amounts IIVIII (3).

Step 2: Post the December property tax amounts IIVIII (3).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (5).

and put the result in Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00 **DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**

DEPARTMENT OF LOCAL GOVERNMENT FINANCE **LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011** STATE OF INDIANA

Page 20 of 21

County: 63 Pike County

Unit: 1065 PIKE COUNTY SOLID WASTE DISTRICT

Type: Special

	Fund
TOTAL	Fund Name
	(1) Property Taxes June Settlement
	(2) Property Taxes Dec. Settlement
	(3) Total Property Taxes Received
0	(4) 100% OF 2011 CERTIFIED BUDGET LEVY
	(5) Amt Due Levy Excess Fund

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3). Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3)

and put the result in Column (5).

Step 5: Total Column (5). Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS

DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011 STATE OF INDIANA

Page 21 of 2

County: 63 Pike County

Unit: 6445 PIKE COUNTY SCHOOL CORPORATION

Type: School

	6302 0186 0180 1214 6301	Fund
TOTAL	BUS REPLACEMENT SCH PENSION DEB DEBT SERVICE SCHOOL CPF TRANSPORTATION	Fund Name
		(1) Property Taxes June Settlement
	+ + + + +	(2) Property Taxes Dec. Settlement
		(3) Total Property Taxes Received
6,938,793	125,225 602,399 1,606,837 2,273,166 2,331,166	(4) 100% OF 2011 CERTIFIED BUDGET LEVY
		(5) Amt Due Levy Excess Fund

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property was an interest to get Column (3).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

0101 Fund Year: 2011 GENERAL County: 63 Pike Unit: 0000 Certified Budget PIKE COUNTY Certified AV Certified Levy Type: County Certified Rate

2011 Budget approved for displayed amount.

\$6,221,347

\$659,079,873

\$4,508,765

Rate reduced to remain within statutory levy limitation.

0102 **ELECTION/REGISTRATION**

Rate reduced due to increased assessed valuation. 2011 Budget approved for displayed amount. 2006 REASSESSMENT \$659,079,873 \$49,431 0.0075

0123

\$204,266 \$659,079,873 \$0 0.0000

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0124 **2015 REASSESSMENT**

Rate reduced due to increased assessed valuation.

\$0 \$659,079,873 \$218,155 0.0331

figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the *IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA

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DEPARTMENT OF LOCAL GOVERNMENT FINANCE BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011 County: 63 Pike U	Unit: 0000 PIKE COUNTY		Type: County	
Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0702 HIGHWAY				
	\$1,380,454	\$659,079,873	\$0	0.0000
2011 Budget approved for displayed amount.				
0706 LOCAL ROAD & STREET			}	
	\$124,630	\$659,079,873	\$0	0.0000
2011 Budget approved for displayed amount.				
0790 CUMULATIVE BRIDGE				
	\$348,294	\$659,079,873	\$289,336	0.0439
Department of Local Government Finance approval not required.	roval not required.			
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8	scribed in IC 6-1.1-18.5-9.8			
0801 HEALTH				
	\$136,127	\$659,079,873	\$149,611	0.0227
2011 Budget approved for displayed amount.				

Rate reduced due to increased assessed valuation.

levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the *IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Fund Year: 2011 County: 63 Pike Unit: 0000 Certified Budget PIKE COUNTY Certified AV Certified Levy Type: County Certified Rate

\$331,863

\$659,079,873

\$163,452

0.0248

2011 Budget approved for displayed amount.

1301

PARK & RECREATION

Rate reduced due to increased assessed valuation.

2391 **CUMULATIVE CAPITAL DEVELOPMENT**

\$0 \$659,079,873 \$111,384 0.0169

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8

figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. *IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Fund Year: 2011 County: 63 Pike Unit: 0001 Certified Budget **CLAY TOWNSHIP** Certified AV

Certified Levy Type: Township

Certified Rate

\$17,110

\$50,749,121

\$11,013

0.0217

0101

GENERAL

2011 Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0840 TOWNSHIP ASSISTANCE

2011 Budget approved for displayed amount.

\$5,100

\$50,749,121

\$5,075

0.0100

Rate reduced due to increased assessed valuation.

figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the *IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Fund Year: 2011 County: 63 Pike Unit: 0002 Certified Budget **JEFFERSON TOWNSHIP** Certified AV

Type: Township
Certified Levy

Certified Rate

0101 GENERAL

\$30,180

\$69,103,836

\$25,292

0.0366

2011 Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0840 TOWNSHIP ASSISTANCE

2011 Budget approved for displayed amount.

\$6,100

\$69,103,836

\$6,496

0.0094

Rate reduced due to increased assessed valuation.

levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the *IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011 County: 63 Pike	Unit: 0003 LOCKHART TOWNSHIP	OWNSHIP	Type: Township	nship
Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
	\$23,040	\$33,505,175	\$17,389	0.0519
Budget has been reduced and approved for the displayed amt.	or the displayed amt.			
Rate reduced to remain within statutory levy limitation.	evy limitation.			
0840 TOWNSHIP ASSISTANCE				
	\$3,040	\$33,505,175	\$2,044	0.0061
2011 Budget approved for displayed amount.	unt.			
Rate reduced to remain within statutory levy limitation.	evy limitation.			
1111 FIRE				
	\$21,000	\$33,505,175	\$14,809	0.0442
2011 Budget approved for displayed amount.	unt.			
Rate reduced to remain within statutory levy limitation.	evy limitation.			

^{*}IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the

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BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION DEPARTMENT OF LOCAL GOVERNMENT FINANCE

: 2011 County: 63 Pike Unit: 0004 Certified Budget LOGAN TOWNSHIP Certified AV Type: Township

0101 GENERAL \$12,737

Fund Year:

\$18,179,630

\$8,381

0.0461

Certified Levy

Certified Rate

2011 Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0840 TOWNSHIP ASSISTANCE

\$3,000 \$18,179,630 \$2,491

0.0137

2011 Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1111 FIRE

\$18,179,630 \$3,091

2011 Budget approved for displayed amount.

levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the *IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Fund Year: 2011 County: 63 Pike Unit: 0005 Certified Budget MADISON TOWNSHIP Certified AV

Certified Levy Certified Rate

Type: Township

0101 GENERAL

\$20,225

\$20,167,778

\$17,183

0.0852

2011 Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0840 TOWNSHIP ASSISTANCE

\$2,500

\$20,167,778

\$0

0.0000

levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the *IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Fund Year: 2011 County: 63 Pike Unit: 0006 Certified Budget MARION TOWNSHIP Certified AV Certified Levy Type: Township

\$10,807 0.0445

Certified Rate

Budget has been reduced and approved for the displayed amt.

\$10,263

\$24,285,154

0101

GENERAL

Rate reduced to remain within statutory levy limitation.

0840 TOWNSHIP ASSISTANCE

Rate reduced due to increased assessed valuation.

Budget has been reduced and approved for the displayed amt. \$3,655 \$24,285,154 \$1,797

0.0074

levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the *IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government

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BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION DEPARTMENT OF LOCAL GOVERNMENT FINANCE

0101 Fund Year: Rate reduced to remain within statutory levy limitation. 2011 Budget approved for displayed amount 2011 GENERAL County: 63 Pike Unit: 0007 Certified Budget \$16,272 MONROE TOWNSHIP \$34,502,759 Certified AV Certified Levy \$14,974 Type: Township Certified Rate 0.0434

0840 TOWNSHIP ASSISTANCE

2011 Budget approved for displayed amount. Rate reduced due to increased assessed valuation. \$7,000 \$34,502,759 \$4,968 0.0144

1111 FIRE

	\$13,000	\$32,286,056	\$16,208	0.0502
2011 Budget approved for displayed amount.				

1312 RECREATION

Rate reduced to remain within statutory levy limitation.

²⁰¹¹ Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the *IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government

BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Fund Year: 2011 County: 63 Pike Unit: 0008 Certified Budget PATOKA TOWNSHIP Certified AV Certified Levy Type: Township Certified Rate

2011 Budget approved for displayed amount

\$19,650

\$57,472,765

\$15,115

0.0263

0101

GENERAL

Rate reduced to remain within statutory levy limitation.

0840 TOWNSHIP ASSISTANCE

Rate reduced due to increased assessed valuation. 2011 Budget approved for displayed amount \$25,100 \$57,472,765 \$15,000 0.0261

1312 RECREATION

2011 Budget approved for displayed amount. \$3,500 \$57,472,765

Rate reduced due to increased assessed valuation.

levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the *IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011 County: 63 Pike Un	Unit: 0009 WASHIN	WASHINGTON TOWNSHIP	Type: Township	wnshin
	ed B	Certified AV	Certified Levy	<u>Certified Rate</u>
0101 GENERAL				
	\$56,246	\$351,113,655	\$55,476	0.0158
2011 Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.	nitation.			
0840 TOWNSHIP ASSISTANCE				
	\$65,800	\$351,113,655	\$26,685	0.0076
2011 Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.	on.			
1111 FIRE				
	\$38,075	\$304,392,428	\$45,963	0.0151
2011 Budget approved for displayed amount.				

levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the *IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government

STATE OF INDIANA

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DEPARTMENT OF LOCAL GOVERNMENT FINANCE

BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011 County: 63 Pike Unit:	0455 PETERSBURG CIVIL CITY	VIL CITY	Type: City/Town	a
Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
	\$600,479	\$46,721,227	\$538,742	1.1531
2011 Budget approved for displayed amount.				
Rate reduced due to application of excess levy fund.	d.			
0342 POLICE PENSION				
	\$36,228	\$46,721,227	\$0	0.0000
2011 Budget approved for displayed amount.				
0706 LOCAL ROAD & STREET	\$10,000	\$46,721,227	\$0	0.0000
2011 Budget approved for displayed amount.				
0708 MOTOR VEHICLE HIGHWAY				
	\$92,500	\$46,721,227	\$4,999	0.0107
2011 Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				

figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. *IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government

STATE OF INDIANA

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DEPARTMENT OF LOCAL GOVERNMENT FINANCE

BUDGE	OKUEK AND 1	BUDGET ORDER AND 100% OF BUDGET LEVY CER	CERTIFICATION	
Year: 2011 County: 63 Pike Un	Unit: 0455 PETER	PETERSBURG CIVIL CITY	Type: City/Town	/Town
Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
1111 FIRE				
	\$15,000	\$46,721,227	\$0	0.0000
2011 Budget approved for displayed amount.				
1303 PARK				
	\$66,808	\$46,721,227	\$39,993	0.0856
2011 Budget approved for displayed amount. Rate reduced due to increased assessed valuation.	on.			

2379 CUMULATIVE CAPITAL IMP (CIG TAX)

2391 CUMULATIVE CAPITAL DEVELOPMENT	2011 Budget approved for displayed amount.
\$25,000	\$7,700
\$46,721,227	\$46,721,227
\$22,426	\$0
0.0480	0.0000

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8

levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the *IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government

STATE OF INDIANA

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DEPARTMENT OF LOCAL GOVERNMENT FINANCE BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011 County: 63 Pike	Unit: 0825 SPURGEON	SPURGEON CIVIL TOWN	Type: City/Town	//Town
Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
	\$22,752	\$2,216,703	\$10,079	0.4547
Budget has been reduced and approved for the displayed amt.	the displayed amt.			
Rate reduced to remain within statutory levy limitation.	y limitation.			
0706 LOCAL ROAD & STREET				
	\$3,000	\$2,216,703	\$0	0.0000
2011 Budget approved for displayed amount.	ıt.			
0708 MOTOR VEHICLE HIGHWAY				
	\$19,590	\$2,216,703	\$1,629	0.0735
2011 Budget approved for displayed amount.	nt.			
Rate reduced to remain within statutory levy limitation.	y limitation.			
1111 FIRE				
	\$23,733	\$2,216,703	\$2,500	0.1128
Budget has been reduced and approved for the displayed amt.	the displayed amt.			

figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. *IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government

STATE OF INDIANA

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DEPARTMENT OF LOCAL GOVERNMENT FINANCE BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

County: 63 Pike Unit: 0825 SPURGEON CIVIL TOWN Type:

2391 CUMULATIVE CAPITAL DEVELOPMENT

Fund

Year: 2011

ed budget

Certified AV

Certified Levy

Certified Rate

City/Town

<u>Certified Budget</u>

\$2,000

\$2,216,703

0.0000

\$0

figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the *IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Fund Year: 2011 County: 63 Pike Unit: 0826 Certified Budget WINSLOW CIVIL TOWN Certified AV Certified Levy

\$185,343 \$9,246,243

\$108,671

1.1753

Type:

City/Town

Certified Rate

0101

GENERAL

Budget has been reduced and approved for the displayed amt.

Rate reduced due to application of excess levy fund

0706 **LOCAL ROAD & STREET**

\$9,246,243 \$0 0.0000

Budget has been decreased because projected revenues are insufficient to fund the adopted budget

0708 **MOTOR VEHICLE HIGHWAY**

\$36,333 \$9,246,243 \$14,498 0.1568

Budget has been reduced and approved for the displayed amt.

Rate reduced due to increased assessed valuation

2379 **CUMULATIVE CAPITAL IMP (CIG TAX)**

\$20,000 \$9,246,243 \$0 0.0000

levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the *IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government

STATE OF INDIANA

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BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION DEPARTMENT OF LOCAL GOVERNMENT FINANCE

County: 63 Pike Unit: 0826 WINSLOW CIVIL TOWN

Fund

Year: 2011

Certified Budget

Certified AV

Type: City/Town

Certified Levy

Certified Rate

2391 **CUMULATIVE CAPITAL DEVELOPMENT**

\$12,000

\$9,246,243

\$2,293

0.0248

2011 Budget approved for displayed amount.

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8

levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. *IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the

STATE OF INDIANA

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BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Fund Year: 2011 County: 63 Pike Unit: 6445 Certified Budget PIKE COUNTY SCHOOL CORPORATION Certified AV

Certified Levy Type: School

Certified Rate

0101 GENERAL

\$13,669,282

\$659,079,873

\$0

0.0000

Budget has been decreased because projected revenues are insufficient to fund the adopted budget

0180 **DEBT SERVICE**

\$1,571,975

\$659,079,873

\$1,606,837

0.2438

Budget has been reduced and approved for the displayed amt.

Rate reduced due to reduction of operating balance

0186 **SCHOOL PENSION DEBT**

\$583,418

\$659,079,873

\$602,399

0.0914

2011 Budget approved for displayed amount

Rate reduced due to reduction of operating balance.

1214 **CAPITAL PROJECTS (School)**

\$2,390,755

\$659,079,873

\$2,273,166

0.3449

Budget has been reduced and approved for the displayed amt.

Rate adjusted for school pension levy.

figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the *IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Fund Year: 2011 County: 63 Pike Unit: 6445 Certified Budget PIKE COUNTY SCHOOL CORPORATION Certified AV

AV Certified Levy

Type:

School

Certified Rate

6301 TRANSPORTATION

\$2,537,000

\$659,079,873

\$2,331,166

0.3537

2011 Budget approved for displayed amount

Rate reduced to remain within statutory levy limitation.

6302 BUS REPLACEMENT

\$84,606

\$659,079,873

\$125,225

0.0190

Budget has been reduced and approved for the displayed amt.

Rate adjusted for school pension levy.

levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the *IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government

STATE OF INDIANA

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DEPARTMENT OF LOCAL GOVERNMENT FINANCE BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011 County: 63 Pike Unit: 0288 PIKE (
Fund Certified Budget

Unit: 0288 PIKE COUNTY PUBLIC LIBRARY

Certified AV

Type: Library
Certified Levy

Certified Rate

0101 GENERAL

\$509,141

\$659,079,873

\$506,832

0.0769

Budget has been reduced and approved for the displayed amt.

Rate reduced to remain within statutory levy limitation.

2011 LIBRARY IMPROVEMENT RESERVE

\$28,483

\$659,079,873

\$0

0.0000

figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. *IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government

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BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Year: 2011 County: 63 Pike Unit: 0964 Certified Budget PATOKA TOWNSHIP FIRE Certified AV

Certified Levy Type: Special

Certified Rate

8603 SPECL FIRE GENERAL

Fund

\$129,618

\$48,226,522

\$124,280

0.2577

2011 Budget approved for displayed amount.

figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. *IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government

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BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Year: 2011 County: 63 Pike Unit: 0968 Certified Budget JEFFERSON-MARION TOWNSHIP FIRE Certified AV

> Type: Special

Certified Levy **Certified Rate**

8603 SPECL FIRE GENERAL Fund

\$53,100

\$93,388,990

\$79,754

0.0854

2011 Budget approved for displayed amount.

figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. *IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government

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DEPARTMENT OF LOCAL GOVERNMENT FINANCE BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Unit: 1065 PIKE COUNTY SOLID WASTE DISTRICT

Certified Budget

Certified AV Certifi

Certified Levy Certified Rate

Type:

Special

8210 SPECIAL SOLID WASTE MANAGEMENT

Fund

Year: 2011

County: 63

Pike

\$192,945

\$659,079,873

\$0

0.0000

levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the *IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government

STATE OF INDIANA

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DEPARTMENT OF LOCAL GOVERNMENT FINANCE

BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

0101 Fund Year: 2011 GENERAL County: 63 Pike Unit: 0007 Certified Budget **UPPER PATOKA RIVER CONSERVANCY DISTRICT** Certified AV Certified Levy Type: Conservancy **Certified Rate**

\$0

\$0

\$26,483

0.0515

Rate reduced due to increased assessed valuation.

9090 SPECL CUML CAPITAL DEVELOPMENT

Rate Approved. \$O \$0 \$9,308 0.0181

levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the *IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government

STATE OF INDIANA

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DEPARTMENT OF LOCAL GOVERNMENT FINANCE BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

	0101	Fund	Year:
	0101 GENERAL		2011
	RAL		Year: 2011 County: 63 Pike
			63
			Pike
			Unit:
\$0		Certified Budget	0009
			Unit: 0009 LOWER PATOKA RIVER CONSERVANCY
\$0		Certified AV	R CONSERVANCY
\$0		Certified Levy	Type: Co
0.0000		<u>Certified Rate</u>	Type: Conservancy

levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the *IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government

STATE OF INDIANA

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BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Fund Year: 2011 County: 63 Pike Unit: 0024 Certified Budget PRIDES CREEK CONSERVANCY Certified AV

\$526,276

\$0

\$44,138

0.0345

Type: Conservancy

Certified Levy **Certified Rate**

2011 Budget approved for displayed amount.

0101

GENERAL

Rate reduced due to increased assessed valuation.

levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the *IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government